

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	00000000000000000009916	Page	1 of 1
Requisition Nbr.:	ASA6-6-4		
Effective Date:	10/01/2005		
Expiration Date:	09/30/2006		
Agency Number:			
Facility:	ALL STATE AGENCY		
Vendor Federal ID:	351386869		
Vendor Telephone Nbr:	317/243-9234--		
Name Of Contact Pers:	JOHN LORD		
FAX Number:	317/260-2288--		

Vendor  
Remit to: ACORN DISTRIBUTORS INC  
5820 FORTUNE CIRCLE W. DR  
INDIANAPOLIS IN 46241

Name and  
Address  
of Vendor: ACORN DISTRIBUTORS INC  
Cntct: JOHN LORD  
5820 FORTUNE CIRCLE W. DR  
INDIANAPOLIS IN 46241

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.  
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor ship to: 2 weeks

1	999,999,999.00	CS	000000000100010917 Pad,Maxi,Non-Vend,Super,12/24cs,Total Absorbency,134-160 Grams,Overall Weight 11.6-15 Grams,Overall Length 9"-9.6",Width 2.5"-3",Thickness .34"-7 Straight	13.3500
2	999,999,999.00	CS	000000000100014117 Tampon,Regular Absorbency,Non-vended,7-10 Grams,Sewn-in Withdrawal Cord,Biodegradable,Cardboard Applicator,Individually Wrapped	28.3000
3	999,999,999.00	CS	000000000100014118 Pad,Maxi,Vended,Folded,Regular,Total Absorbency,126-130grams,Overall Weight,10-11.2grams,Overall Length,8.7"-8.9",Width 2.5"-3",Thickness .037"-.34"	18.8200
4	999,999,999.00	CS	000000000100014119 Pad,Maxi,Non-Vended,Super,Total Absorbency 134-160 Grams,Overall Weight 11.6-15 Grams,Overall Length 9"-9.6",Width 2.5"-3",Thickness .34"-7",Straight and Individually Packaged,Packed 12/pkg	12.7500

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
CS Case

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			